

[illegible]

Highrise

Bill_No	105
Bill Date	01/06/2020
CST No	
LST No	

Inward Date	10/06/2020
Due Date	10/08/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
							Material Total :	32,300.33
							Others :	1,850.00
E.T		3,073.53					Total Taxes :	6,147.06
S.Tax		3,073.53					Transport Extra	-
V15%		-					L/Un,OC 1,OC2 :	0.00
V 5%		-					Others 1 :	0.00
OCT3%		-					Others 2 :	0.00
CST		-					Bill Amount :	40,297.39
Cus		-					Cr.Note No : 0.00	-
V 14.		-						
				A/C Purchase Voucher no	0			
							Net Bill Amount :	40,297.39

Remark :